

PLEASE DETACH CHECK BEFORE DEPOSITING

84240

4/15

US EPA RECORDS CENTER REGION 5



407569

U. S. Drum Disposal Corp.

P. O. BOX 27151

RIVERDALE, ILLINOIS 60627

TO: Enterprise Paint Mfg.

DATE 4/1/76

2841 S. Ashland

NET 10-00

Chicago, Illinois

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4/1/76	1808	12 drums @ 3.50 per		42.00
4/6/76	1822	11 " " " "		38.50
				80.50
				322.00
				178.50
				500.50

John -

LOADING TICKET
U. S. SCRAP CORP

Nº 1822

DATE 4-6-76

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S. Ashland
CHICAGO ILL.

57 Full 200 lb Dums, DRS 09613
DRUMS GALS.

____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Zander Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Penck, or in Carbon, and retained by the Agent.

Shipper's No. **A 09613**

CARRIER: *Will Call*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

April 6 19 76

From

Enterprise Co

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U. S. Scrap Corp

(NAME OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid, No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	<i>51 Full Liquid Pump Drums</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Percil, or in Carbon, and retained by the Agent.

Shipper's No. **A09523**

CARRIER: *Will Call*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

April 1 1976 From *Enterprise Co*

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *W.S. Scrap Corp*

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination *Danbury* State *Ind* County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE COL.	NO.
	Drums, Paint, N.O.I.				Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I. Flammable Liquid				Cartons, Paint, N.O.I. Flammable Liquid, No Label Required			
	Drums, Varnish, N.O.I.				Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required				Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.				Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			
	Applicators, Paint, Hand Roller Type				Cartons Advertising Matter			
	Brushes Per Item 33100 Sub. 1							
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.				This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.				
DEPT. NO.				ORDER NO.				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Enterprise Co.

Shipper, Per

Agent

Permanent post office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

LOADING TICKET
U. S. SCRAP CORP

Nº 1808

DATE 4-1-76

HAULED FOR ENTERPRIZE

ADDRESS 2841 S. ASHLAND
CHICAGO, ILL.

92 Full DRUMS _____ GALS.

39 Empty ^{SCRAP} ~~DRUMS~~ _____ CU. YDS.

OTHER _____

SIGNATURE J. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING.

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	APR 27 76	4,212	287.00		287.00
	5/7/76		X		

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

84653

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

No. 4212

DATE 4/27/76

TO: Enterprise Paint
1191 S. Wheeling Rd.

NET 10 DAYS

Wheeling, Illinois

CUSTOMER ORDER NO.

60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4/27/76	1861	84 drums @ 3.50 per (X10246) ✓		\$287.00

LOADING TICKET
U. S. SCRAP CORP

10246

APR 27 1976

Nº 1861

DATE 4-27-76

HAULED FOR Enterprise PAINT

ADDRESS 2841 S. Ashland Ave
Chicago, ILL
82 full liquid Dump DRS

DRUMS

GALS.

LOADS

CU. YDS.

OTHER _____

SIGNATURE 3. G

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 10246**

CARRIER: *Will Call*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

April 27 19 76 From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

McCook Drum

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

chgo

State

Ill

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.	
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	<i>82 Full Liquid Drum Dry Dis</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
DEPT. NO.					ORDER NO.					
<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>										Charges advanced: \$

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Enterprise Co.

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Shipper, Per

MS East Handling

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	APR 17 '76	4195	560.00		
	APR 21 '76	4206	290.50		850.50
	5/1/76		X		

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

84490

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

Nº 4195

DATE 4/17/76

TO: Enterprise Paint

1191 S. Wheeling

Wheeling, Illinois 60090

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4/16/76	1844	86 drums @ 3.50 per		\$301.00
4/16/76	1843	74 drums @ 3.50 per		259.00
				\$560.00

LOADING TICKET

U. S. SCRAP CORP

09923

Nº 1843

DATE 4/16/76

APR 16 1976

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S ASHLAND
CHGO ILL

Full Liquid Dump Dps

74 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE 3. Gray

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 09923**

CARRIER

With Case

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

April 16 19 76 From Enterprise Companies

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned to

U.S. Scrap Co

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.	<div>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> <div>(Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here, "To be Prepaid."</div> <div>Received \$</div> <div>to apply in prepayment of the charges on the property described hereon.</div> <div>Agent or Cashier</div> <div>Per</div> <div>(The signature here acknowledges only the amount prepaid.)</div>	
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.					
	Drums, Paint, N.O.I.. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required					
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.					
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required					
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.					
	<i>74 Full Liquid Drums</i> Applicators, Paint, Hand Roller Type					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required					
	Brushes Per Item 33100 Sub. 1					Cartons Advertising Matter					
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						
DEPT. NO.					ORDER NO.						

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Enterprise Companies

Shipper, Per

Wardlaw U.S. Scrap

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

LOADING TICKET 65842
U. S. SCRAP CORP 4/16

Nº 1844

DATE 4/16/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S ASHLAND
CHICAGO ILL.

86 full liquid drums
86 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE J. Gron

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 09942**

CARRIER: Will Cull

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

At Chicago, Ill. 60608

April 16 1976 From Enterprise Co

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned to

U.S. Scrap Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Quincy

State

Ill

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	86 Full Liquid Amp Drums					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Band Roller Type					Cartons Advertising Matter				
	Brushes-Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

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DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper, Per

Handing Agent U.S. Scrap Co

Permanent post office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

No. 4206

DATE 4/21/76

TO: Enterprise Paint

1191 Wheeling Rd.

Wheeling, Illinois 60090

NET 10 DAYS

CUSTOMER ORDER NO. A-10033

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4/20/76	1849	83 drums @ 3.50 per PLEASE NOTE: CHANGE OF COMPANY NAME AND TELEPHONE NUMBER.		\$290.50

LOADING TICKET
U. S. SCRAP CORP 10033

Nº 1849

DATE 4/20/76

APR 20 1976

HAULED FOR ENTERPRISE PANT

ADDRESS 2841 S Ashland
Chgo. ILL.

83 Full Liquid Dump
DRUMS GALS.

LOADS CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

(Shipper's signature or (less of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 10033**

CARRIER:

Will Call

Carrier's No.

RECEIVE: subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

April 20 19 76 From *Enterprise Co*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

W. L. Scrap Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary Ind

State

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COM)	CLASS OR RTE	CK. COL.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
<i>83</i>	<i>Full Liquid Dump Drum</i>					<i>Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required</i>			
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter			
	Brushes Per Item 33100 Sub. 1								

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges

advanced \$

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	MAY 7 76	4,225	297.50		
	MAY 7 76	4,222	556.50		854.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

85733

INVOICE

(312) 785-0440

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

No 4222

DATE 5/7/76

TO: Enterprise Paint Mfg.

NET 10 DAYS

1191 Wheeling Rd.

CUSTOMER ORDER NO.

Wheeling, Illinois

60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5/4/76	1871	74 drums @ 3.50 per (10483)		\$259.00
5/4/76	1873	35 " " " " (10515)		297.50
				<hr/>
				\$556.50

Handwritten:
✓
6/11/76
OK
95733

† The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 10515**

CARRIER:

Will Call

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

5-4

1976

From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

US Scrap

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Lansing

State

Mich

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
85	Full Liquid Drums					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
DEPT. NO.					ORDER NO.					
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____										

Enterprise Co

Shipper, Per

US Scrap

Handing

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

LOADING TICKET

U. S. SCRAP CORP

Nº 1873

10515
DATE 5/4/26

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S. ASHLAND AVE

CHICAGO, ILL.

85 50/11 Liquid Duro.

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE J. Gray

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET
U. S. SCRAP CORP

MAY 4 1976

10483

Nº 1871

DATE

5/4/76

HAULED FOR ENTERPRISE PAINT

ADDRESS

2841 S. ASHLAND AVE
CHICAGO ILL

74 Full Liquid Drum DRS

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

3 Gm

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 10483**

CARRIER: **Will Call**

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

May 4

19 76

From **Enterprise Co.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U.S. Scrap Corp**

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.		
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
	Drums, Paint, N.O.I., Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required					
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.					
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required					
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.					
74	Full Liquid Dump Drums					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$	
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				to apply in prepayment of the charges on the property described herein.	
	Brushes Per Item 33100 Sub. 1									Agent or Cashier	
OVERRIDING PROVISION					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					Per	
If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.										(The signature here acknowledges only the amount prepaid.)	
DEPT. NO.					ORDER NO.					Charges advanced: \$	

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Enterprise Co.

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Shipper, Per

U.S. Scrap Co. Harding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

(312) 785-0444

P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

Nº 4225

DATE 5/7/76

TO: Enterprise Paint Mfg.

NET 10 DAYS

1191 S. Wheeling Rd.

CUSTOMER ORDER NO.

Wheeling, Illinois 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5/7/76	1879	85 drums @ 3.50 per #10626		\$297.50

LOADING TICKET
U. S. SCRAP CORP

Nº 1879

DATE 5/7/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S. ASHLAND
CHICAGO, ILL.



DRUMS

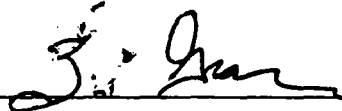
GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE



LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box
maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp; not a part of bill of
lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

Shipper's No. **A 10626**

CARRIER: *U S Rail*

Carrier's No. *1879*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

may 7 19 76 From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier
the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said
destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said
route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the
Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the
applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which
governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *U S Scrap Corp*

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with- out recourse on the consignor, the con- signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>85</i>	<i>Full Liquid Dump</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do
not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described,
packaged, marked and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

per

Charges
advanced: \$

Enterprise Co

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Shipper, Per

U S Scrap Corp

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	MAY 13 76	4,229	262.50		262.50
	<i>pd</i> <i>6/3/76</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

85864

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

No 4229

DATE 5/13/76

TO: Enterprise Paint Mfg.

1191 S. Wheeling

NET 10 DAYS

Wheeling, Illinois 60090

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5/13/76	1883	75 drums @ 3.50 per (#10844) ✓ pd 5/13/76 ck # 95864		\$262.50

LOADING TICKET
U. S. SCRAP CORP

Nº 1883

DATE 5/13/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S. ASHLAND
CHIGO ILL.

75 DRUMS

10 5 GALS. Pails

____ LOADS

____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

Five boxes used for this shipment conform to the specifications set forth in the box
carrier's certificate thereon and all other requirements of Consolidated Freight Classification.

Shipper's Statement in lieu of stamp, not to be used as
lading approved by the Interstate Commerce Commission

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

Shipper's No. **A 10844**

CARRIER: *Will Call*

Carrier's No. **1883**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

At Chicago, Ill. 60608

May 13 1976

From

Enterprise Co

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier
the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said
destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said
route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the
Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the
applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which
governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U S Lerap

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with- out recourse on the consignor, the con- signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) (If charges are to be prepaid, write or stamp here, "To be Prepaid.") Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	<i>75 Full Liquid Dump Drs</i> Applicators, Paint, Hand Roller Type					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Brushes Per Item 33100 Sub. 1					Cartons Advertising Matter				

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do
not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described,
packaged, marked and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

per

Charges
advanced: \$

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IF PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	APR 18 76	4,235	294.00		294.00
	<i>pd</i> <i>4/7/76</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

86119

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627N^o 4235

DATE 5/18/76

TO: Enterprise Paint Mfg.

1191 S. Wheeling

NET 10 DAYS

Wheeling, Illinois 60090

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5/18/76	1888	84 drums @ 3.50 per (10981) <i>✓</i> <i>pd 5/17/76</i> <i>ck # 86119</i>		\$294.00

The fibre boxes used for this shipment conform to the specifications set forth in the box
maker's certificate thereon and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

Shipper's No. **A 10981**

CARRIER: *Will Call*

Carrier's No. *1888*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

May 18 19 *76* From *Enterprise Co*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U S Scrap Corp

Destination

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>84</i>	<i>Full Liquid Soap Dr</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

LOADING TICKET

U. S. SCRAP CORP 10981

Nº 1888

DATE 5/18/76
MAY 18 1976

HAULED FOR ENTERPRISE PAINT

ADDRESS 2841 S. ASHLAND
CHICAGO ILL.

95 DRUMS 84 Full
11 Empty 45 CRAP GALS.

____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	MAY 26	4,243	577.50		577.50
	Pd 4/16/76				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

86637

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

No 4243

DATE 5/26/76

TO: Enterprise Paint Mfg.

1191 So. Wheeling Rd.

NET 10 DAYS

Wheeling, Illinois 60090

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5/21/76	1895	81 drums @3.50 (11099)		\$283.50
5/25/76	1896	84 drums @3.50 (00218)		294.00
				\$577.50

LOADING TICKET
U. S. SCRAP CORP

Nº 1895

DATE 5/21/76

11099

HAULED FOR ENTERPRISE PANT

ADDRESS 2841 S ASHLAND
CHICAGO ILL.

81 Full Liquid Dump Dr. DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE 3. Gray

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 11099**

CARRIER: *Well*

Carrier's No. *1895*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

May 21 19 *76* From *Enterprise Co*

the property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *US Leray Corp*

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

Destination *Gary*

State *Ind*

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				Received \$ to apply in prepayment of the charges on the property described hereon.
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>81</i>	<i>Full Liquid Drying Res</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Agent or Cashier
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									Per

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

(The signature here acknowledges only the amount prepaid.)

DEPT. NO.

ORDER NO.

Charges advanced: \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

LOADING TICKET
U. S. SCRAP CORP

Nº 1896

DATE 5/25/76

HAULED FOR ENTERPRIZE

ADDRESS 2841 S. ASHLAND
CHICAGO ILL.

84 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE 

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 00218**

CARRIER:

Well Cash

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

1976

From

Enterprise Co

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

V. S. Scrap

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
84	<i>Full Liquid Drum</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

(The signature here acknowledges only the amount prepaid.)

DEPT. NO.

ORDER NO.

Charges advanced: \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper, Per

Agent

BLAIR

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	MAY 28 76	4,247	290.50		290.50
JSD 6/21/76					

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

86768

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

Nº 4247

DATE 5/28/76

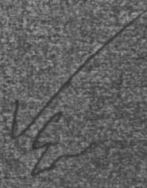
TO: Enterprise Paint Mfg.

1191 So. Wheeling Rd.

NET 10 DAYS

Wheeling, Illinois 60090

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5/26/76	1898	83 drums @ 3.50		\$290.50
				

LOADING TICKET
U. S. SCRAP CORP

Nº 1898

DATE 5/26/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS Chicago ILL.

83 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Donald Grant

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JAN 27 <i>pd 4/24/76</i>	4,250	203.00		203.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

86975

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151
RIVERDALE, ILLINOIS 60627N^o 4250

DATE 6/2/76

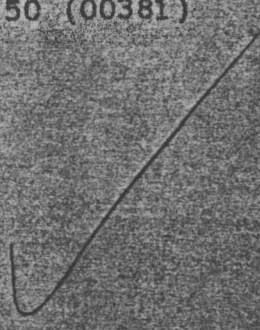
TO: Enterprise Paint Mfg.

NET 10 DAYS

1191 S. Wheeling Rd.

CUSTOMER ORDER NO.

Wheeling, Illinois 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/1/76	XØ 1902	58 drums @ 3.50 (00381) 		\$203.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1902

DATE 6/1/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS CHIGO ILL. 00381

80 DRUMS ^{58 Full} ~~22~~ Empty SCRAP GALS.

____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE 3. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

(Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER:

Will Call

Carrier's No.

1902

Shipper's No. A 00381

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

June 1

19 76

From

Enterprise Co.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. Drum Disposal Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO.									
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I.. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
58	Full Liquid Dump Drs					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			
22	M.F. Scrap Drums								
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter			
	Brushes Per Item 33100 Sub. 1								
OVERRIDING PROVISION					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.				
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.									
DEPT. NO.					ORDER NO.				
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding									
per									
N.E. Baker									
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
(Signature of Consignor)									
If charges are to be prepaid, write or stamp here, "To be Prepaid."									
Received \$									
to apply in prepayment of the charges on the property described hereon.									
Agent or Cashier									
Per									
(The signature here acknowledges only the amount prepaid.)									
Charges advanced: \$									

Enterprise Co.

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUN 8	4253	283.50		283.50
	<i>pd 6/24/76</i>				

The Enterprise Companies

1181 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

87235

INVOICE

U. S. Drum Disposal Corp.P. O. BOX ~~97151~~ 414~~RIVERDALE, ILLINOIS 60027~~

DOLTON, ILL 60419

No 4253

DATE 6/8/76

TO: Enterprise Paint Mfg.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/8/76	1908	81 Drums @3.50 (00597)		\$283.50

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1908

DATE 6/8/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS Chicago ILL.

81 full Liquid Drum DR3
DRUMS GALS.

LOADS CU. YDS.

OTHER _____

SIGNATURE 3. Gu

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Will Call

Shipper's No. **A 00597**
1908

CARRIER:

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

June 8

19 76

From

Enterprise Co

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U.S Scrap Disposal Corp**

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$	
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.					
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required					
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.					
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required					
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.					
81	Full Liquid Dump DRS					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required					
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter					
	Brushes Per Item 33100 Sub. 1										
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						
DEPT. NO.					ORDER NO.						
<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>											

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUN 16 76 pd 7/2/76	4,261	273.00		273.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

87704

(312) 785-0444

P. O. BOX ~~27154~~ 419

№ 4261

~~RIVERDALE, ILLINOIS 60027~~

DOLTON, ILL 60419

DATE 6/16/76

TO: Enterprise Faint Mfg.

1191 S. Wheeling Rd.

NET 10 DAYS

Wheeling, Illinois 60090

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/15/76	1952	78 drums @3.50 per drum (00821E)		\$273.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1952

DATE 6/15/76

HAULED FOR ENTERPRIZE **00821**

ADDRESS CHgo ILL.

78 Soll Liquid Nomp etc
DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The three boxes used for this shipment conform to the specifications set forth in the box master's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of Stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 00821**

CARRIER: *W I & L Call*

Carrier's No. *4*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

June 15 1976

From

Enterprise Co.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U. S. Drums Despatch Corp

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>78</i>	<i>Full Liquid Drum M.T.</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
DEPT. NO.					ORDER NO. <i>1952</i>					
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding										

Enterprise

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUN 18 76	4267	280.00		280.00
	<i>pd</i> <i>7/7/76</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

87849

(312) 785-0444

P. O. BOX ~~27151~~ 414

~~RIVERDALE, ILLINOIS 60627~~

DOLTON, ILL. 60419

№ 4267

DATE 6/18/76

TO: Enterprise Paint Mfg.

1191 S. Wheeling Rd.

NET 10 DAYS

Wheeling, Illinois 60090

CUSTOMER ORDER NO. _____

60

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1918

DATE 6/18/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS CHIGO ILL.

80 full liquid drum
DRUMS GALS.

LOADS

CU. YDS.

00969

OTHER

SIGNATURE

3 Lm

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 00969**

CARRIER: **Customer Truck**

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608 June 18 19 76 From **Enterprise Paint Mfg. Co.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U S Drum Disposal Corp**

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

State

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
80	full drms liquid	Dumps				Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Charges
advised

ENTERPRISE PAINT MFG CO

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUN 23 76	4 269	259.00		259.00
	<i>pd</i> <i>7/12/76</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

88036

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX ~~27454~~ 414
RIVERDALE, ILLINOIS 60627
DOLTON, ILL. 60419

No 4269

DATE 6/23/76


TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

NET 10 DAYS

WHEELING, ILLINOIS 60090

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/22/76	1921	74 drums @ 3.50 per drum (01048) 		\$259.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1921

DATE 6/22/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S Ashland
CH. 90 ILL.

74 Full Liquid Dumpers.
DRUMS _____ GALS.

26 MT. 20gr. SCRAPOR.
LOADS _____ CU. YDS.

OTHER _____

SIGNATURE 3. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

Sign here

The information used for this shipment conform to the specifications set forth in the box date thereon and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 01048**

CARRIER *Willard*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

June 22 1976 From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *U. S. Drum Removal*

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination *Gary* State *Ind* County

Route

Delivering Carrier Car Initial: No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
	<i>74 Gall Liquid Dye Or</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter			
	Brushes Per Item 33100 Sub. 1					<i>26 N. 20 gal. sprayer</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced: \$

OVERRIDING PROVISION
If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO. ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Enterprise Co

Shipper, Per Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUN 30 76	4,276	266.00		266.00
	<i>pd 7/14/76</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

88356

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX ~~27151~~ 414~~RIVERDALE, ILLINOIS 60627~~

DOLTON, ILL. 60419

No 4276

DATE 6/30/76

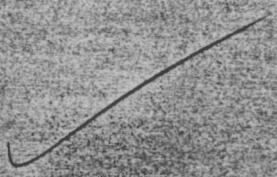
TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING ROAD

NET 10 DAYS

WHEELING, ILLINOIS 60090

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/30/76	1929	76 drums @3.50 per drum (01383)		\$266.00
				

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1929

DATE 6/30/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS Chicago ILL. 01383

76 DRUMS Fuel Liquid per GALS.
Dump

LOADS CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL Chen

fibre boxes used for this shipment conform to the specifications set forth in the box
 er's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in
 carbon, and retained by the Agent.

Shipper's No. **A 01383**

CARRIER:

Will Call

Carrier's No.

1929

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

June 30 19 76

From

Entrepreneur Co

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier
 the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said
 destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said
 route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the
 Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the
 applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which
 governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

US Disposal Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Bay

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	<i>76 Gall Liquid Soap, drums</i> Applicators, Paint, Hand Roller Type					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Brushes Per Item 33100 Sub. 1					Cartons Advertising Matter				

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Charges advanced: \$

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUL 8	4283	280.00		280.00
	pd 7/26/23				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

88883

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 27151 414
RIVERDALE, ILLINOIS 60627
DOLTON, ILL. 60419

Nº 4283

DATE 7/8/76

TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING ROAD

WHEELING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/7/76	1954	80 drums @ 3.50 per drum (01522)		\$280.00

LOADING TICKET

✓ **U. S. Drum Disposal Corp.**

Nº 1954

DATE 7 July 76

HAULED FOR

Enter Price 31522

ADDRESS _____

80 Sell Liquid Drum
DRUMS GALS.

LOADS

CU. YDS.

OTHER _____

SIGNATURE _____

J. L. Lora

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 01522**

CARRIER: **Will Call**

Carrier's No. **1954**

RECEIVE subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608 **July 7 19 76** From **Enterprise Co**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U.S. Stryker Disposal Corp**

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination **Gary Ind** State **County**

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
80	Full Liquid Dump Drs					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
DEPT. NO.					ORDER NO.					
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding										

Enterprise Co.

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUL 14 76	4288	241.50		
	JUL 21 76	4295	273.00		514.50
	<i>pd</i> 8/4/76				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

89311

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX-27151-414

-RIVERDALE, ILLINOIS 60627

DOLTON, ILL. 60419

No. 4295

DATE 7/21/76

TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

WHEELING, ILLINOIS 60090

NET 10 DAYS

02014

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/20/76	1946	78 drums @ 3.50 per drum		\$273.00

LOADING TICKET *B/ 02014*
U. S. Drum Disposal Corp.

Nº 1946

DATE 7/20/76

HAULED FOR INTERPRIZE PAINT

ADDRESS CHIGO ILL.

78 Full Liquid Dump Dr
DRUMS GALS.

LOADS CU. YDS. 6

OTHER _____

SIGNATURE 3. Green

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission)

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 02014**

CARRIER: *Well Call*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

July 26 19 *76* From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

W.S. Deposal Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>78</i>	<i>Full Liquid Drain PMS</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Charges advanced: \$

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

INVOICE

1312/76

U. S. Drum Disposal Corp.

P. O. BOX-27151-414

~~RIVERDALE, ILLINOIS 60627~~

DOLTON, ILL. 60419

Nº 4288

DATE 7/14/76

TO: ENTERPRISE PAINT MFG.

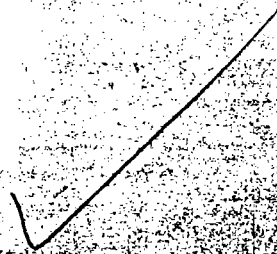
1191 S. WHEELING RD.

WHEELING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. 01696

n

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/13/76	1942	69 drums @ 3.50 per drum 		\$241.50

LOADING TICKET 01696
U. S. Drum Disposal Corp.

Nº 1942

DATE 7/13/26

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S. ASHLAND
CHIGO. ILL

69 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE 3 Year

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

19

RECEIVED FROM

By

REQUISITION NO.

In good order the following:

[illegible]**TRIPLICATE**

TOPS—FORM 3013

Sign here

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 01696**

CARRIER: **Will Call**

Carrier's No. **1942**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608 **July 13** 19 **76** From **Enterprise Co.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U.S. Drum Disposal Corp**

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination **Gary** State **Ind** County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
69	Full Liquid Dump Drs					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				to apply in prepayment of the charges on the property described hereon.
	Brushes Per Item 33100 Sub. 1									Agent or Cashier
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					Per
DEPT. NO.					ORDER NO.					(The signature here acknowledges only the amount prepaid.)
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____										Charges advanced: \$

Enterprise Co.

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	JUL 28 '76	4305	266.00		266.00
	<i>pd</i> 8/16/76				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

89740

INVOICE

(312) 785-0444

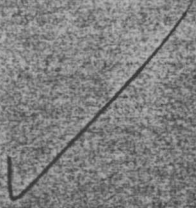
U. S. Drum Disposal Corp.P. O. BOX 27151 *414*~~RIVERDALE, ILLINOIS 60627~~*DOLTON, ILL. 60419*N^o **4305**DATE *7/28/76*TO: ENTERPRISE PAINT MFG.

NET 10-DAYS

1191 SO. WHEELING ROAD

CUSTOMER ORDER NO. _____

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/27/76	1962	76 drums @ 3.50 per drum (02251)		\$266.00
				

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1962

02251

DATE

7/27/76

HAULED FOR

ENTERPRISE PAINT

ADDRESS

2841 S. ASHLAND AVE
CHICAGO ILL.

76

DRUMS

Full Liquid Dis- Comp

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

J. Gung

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp, with a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 02251**

CARRIER: *Will Call*

Carrier's No. *1962*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

July 27 19 *76* From *Enterprise Co*

The property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U.S. Disposal Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind.

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
	<i>76 Full Liquid Heavy Cream</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter			
	Brushes Per Item 33100 Sub. 1								

OVERRIDING PROVISION
If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

(The signature here acknowledges only the amount prepaid.)

DEPT. NO. ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges advanced: \$

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd</i> <i>11/5/76</i> <i>ck # 94110</i>	OCT 19 76	4,399	329.00		329.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

94110

(312) 785-0444

P. O. BOX-~~27151~~ 414

~~RIVERDALE, ILLINOIS 60627~~
DOLTON, ILL. 60419

№ 4399

DATE 10-19-76

TO: ENTERPRISE RAILWAY MFG.

1191 So. Wheeling Rd.

NET 10 DAYS

WHEELING, ILLINOIS 60090

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-19-76	2057	94 drums @ 3.50 per drum(04815)		\$329.00

LOADING TICKET

U. S. Drum Disposal Corp.

B/L 04815

Nº 2057

DATE 10/19/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS CHICAGO ILL.

94 Cull Liquid Drums
DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE J. Gray

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 04815**

CARRIER: Well Case

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Dec 19

19 76

From Enterprise Co

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to US Drum Depo

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
94	<u>Full Liquid Drummers</u>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter			
	Brushes Per Item 33100 Sub. 1								

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges advanced: \$

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd</i> <i>11/22/76</i> <i>chk#</i> <i>94924</i>	NOV 4 76	4422	266.00		266.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

94924

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 27151

-RIVERDALE, ILLINOIS 60627

DOLTON, ILL 60419

N^o 4422

DATE 11-4-76

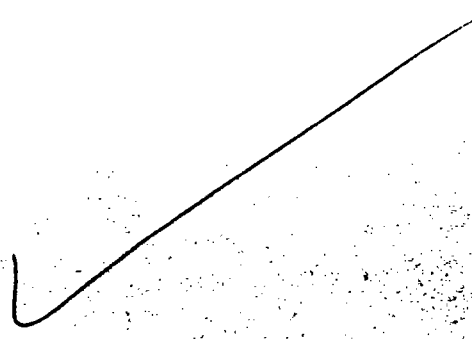
TO: ENTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

DUPPING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-3-76	2080	76 drums @ 3.50 per drum (05242)		
				

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 2080

DATE 11/3/76

HAULED FOR ENTERPRISE

ADDRESS CHICGO. ILL.

76 Full Liquid Comp DAs
DRUMS GALS.

LOADS CU. YDS.

OTHER _____

SIGNATURE 3. Year

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 05242**

CARRIER: *Will Call*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Nov 3 19 *76*

From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

Y S Dreams Disposal

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid)
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	<i>76 Gall Liquid Pump plus</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges advanced: \$

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd</i> <i>12/1/76</i> <i>chk #</i> <i>95469</i>	NOV 17 76	4,436	280.00		280.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

95469

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX ~~27151~~ 414~~RIVERDALE, ILLINOIS 60627~~

DOLTON, ILL. 60419

Nº 4436

DATE 11-17-76

TO: ENTERPRISE PAINT MFG. CO.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-17-76	2101	80 drums @ 3.50 per drum (15711)		280.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 2101

DATE 11/17/76

HAULED FOR ENTERPRISE

ADDRESS Chicago ILL.

80 Full Liquid Des.
DRUMS GALS.

LOADS CU. YDS.

OTHER 3 Guns

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

32

FROM

INTERPRET p^T

NO. US Dis. Disposal Corp
In good order the following:

In good order the following:

TOPS—FORM 3013

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon and all other requirements of Consolidated Freight Classification

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 15711**

CARRIER: **U.S. DRUM DISPOSAL**

Carrier's No.

33

2101

RECEIVE: subject to the classification and tariffs in effect on the date of the issue of this Shipping Order

11/7 19 76 From

ENTERPRISE PT. CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U. S. DRUM DISPOSAL

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

State

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
80	DRUMS LIQUID DUMP					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Charges advanced: \$
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ENTERPRISE PT.

Shipper, Per

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	AUG 3 76	4,312	259.00		259.00
	<i>pd</i> <i>8/24/76</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

90205

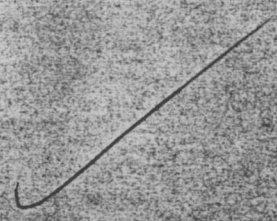
INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151 *414*~~RIVERDALE, ILLINOIS 60627~~*DALTON ILL. 60419*N^o **4312**DATE 8/3/76TO: ENTERPRISE PAINT MFG.1191 So. WHEELING RD.WHEELING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/3/76	1969	74 drums @3.50 per drum(02456) 		\$259.00

† The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 02456**

CARRIER: **Will Call**

Carrier's No.

1969

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Aug 3

19 76

From

Enterprise Co.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U.S Disposal Corp**

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
74	Full Liquid Dump Drs					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
55	Gals									
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1				3	20 Gal Full Liquid Dump Drs				

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

(The signature here acknowledges only the amount prepaid.)

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges advanced: \$

Enterprise Co

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

C. P. Anderson
Shipper, Per

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1969

DATE

8/3/76

HAULED FOR ENTERPRISE PAINT

ADDRESS CHICAGO ILL. 60615

74 full liquid drums - 3/20 full " "
DRUMS GALS.

____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE 3. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd</i> <i>8/27/76</i>	<u>AUG 11 76</u>	4319	252.00		252.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

90577

INVOICE

(312) 785-0444

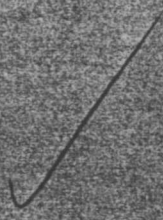
U. S. Drum Disposal Corp.P. O. BOX-27151 *414*~~RIVERDALE, ILLINOIS 60627~~*DOLTON, ILL. 60419*Nº **4319**DATE 8/11/76TO: ENTERPRISE PAINT MFG.

NET 10 DAYS

1191 S. Wheeling Rd.

CUSTOMER ORDER NO. _____

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/10/76	2001	72 drums @ 3.50 per drum (02882) 3 -20 gal. drums 6-20 gal. drums for scrap		\$252.00 N.C. N.C. ----- \$252.00
				

LOADING TICKET

U. S. Drum Disposal Corp. ⁰²⁸⁸²

Nº 2001

DATE 8-10-76

HAULED FOR Enterprise Paint

ADDRESS 2841 S. Ashland Chicago Ill.

72 full liquid drums

DRUMS

GALS.

LOADS

CU. YDS.

OTHER 5/20 full liquid drums 6/20 M.T. Scrap

SIGNATURE J. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 02882**

CARRIER: *Well Cold*

Carrier's No. *200-1*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

May 10 19 70 From *Enterprise Co.*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *U S Drum Disposal*

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier (The signature here acknowledges only the amount prepaid.)
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>72</i>	<i>Acet 55a Lamp Liquid</i>					<i>Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required</i>				<i>Per</i>
<i>5</i>	<i>Full 20a</i>									
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1				<i>6</i>	<i>20a 14 T. Spray 20a 14a</i>				
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
DEPT. NO.					ORDER NO.					

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Charges advanced: \$

Enterprise Co.

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd</i> <i>9/7/76</i>	AUG 18 76	4325	266.00		490.00
	AUG 19 76	4330	224.00		

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

91010

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX-27151 4/4

~~RIVERDALE, ILLINOIS 60627~~

DOLTON, ILL. 60419

Nº 4325

DATE 8/18/76


TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

NET 10 DAYS

WHEELING, ILLINOIS 60090

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/17/76	1980	76drums @ 3.50per drum(03100) 		\$266.00

LOADING TICKET 03100
U. S. Drum Disposal Corp.

Nº 1980

DATE 8/17/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS CHICAGO ILL.

76 full Liquid Drum Dr.
_____ DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE 3. Aug

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 03100**

CARRIER: *Wash Lee*

Carrier's No. *1980*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Aug 17 1976

From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

W S Drum Disposal Corp

(MAILING STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	Drums, Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
DEPT. NO.					ORDER NO.					
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____										

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX-27151 *414*~~RIVERDALE, ILLINOIS 60627~~*DOLTON, ILL. 60419*No **4330**DATE *8/19/76*

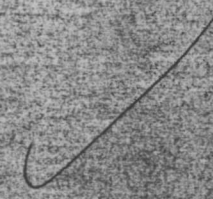
TO: ENTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/18/76		64 drums @ 3.50per drum(03134)		\$224.00
				

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1984

DATE 8-18-76

HAULED FOR Enterprise Ponds

ADDRESS 2451 S. Ashland Ave.
Chicago, Ill.

64 DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† This bill of lading is used for this shipment conform to the specifications set forth in the box
carrier's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp; not a part of bill of
lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

Shipper's No. **A 03134**

CARRIER: *Well Call*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Aug 18 1976 From *Enterprise Co*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier
the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said
destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said
route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the
Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the
applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which
governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U S Drum Reproduct

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with- out recourse on the consignor, the con- signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid, No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>64</i>	<i>Full Liquid Drum Rep</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do
not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described,
packaged, marked and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

per

Charges
advanced: \$

Enterprise Co

Shipper, Per

Agent

MB

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	8/25/76	4334	266.00		266.00
	<i>pd</i> <i>9/13/76</i> <i>chk # 91331</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

91331

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 27151- 414

~~RIVERDALE, ILLINOIS 60627~~

DOLTON, ILL. 60419

N^o 4334

DATE 8/25/76

TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

NET 10 DAYS

WHEELING, ILLINOIS 60090

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8//24/76	1991	76 drums @ 3.50 per drum (03346)		\$266.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1991 03346
DATE 8/24/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S. ARLAND AVE.
CHIGO. ILL.

76 ^{full liquid} DRUMS dumped GALS.

____ LOADS _____ CU. YDS.

OTHER 2/5W 2/20 SCRAP

SIGNATURE 3. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 03346**

CARRIER: *Will Call*

Carrier's No. *1991*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Aug 24 19 *76* From *Enterprise*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *U S Disposal Recy Corp*

Destination *Gary* State *Ind* County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid."
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				Received \$ to apply in prepayment of the charges on the property described hereon.
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>76 Full 55 gallon drums</i>						Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas. No Label Required				Agent or Cashier
<i>2 5a MT Drum Recy</i>						Cartons Advertising Matter				
	Applicators, Paint, Hand Roller Type									Per (The signature here acknowledges only the amount prepaid)
	Brushes Per Item 33100 Sub. 1				<i>2 Scrap MT Drum</i>					

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Charges advanced: \$

Enterprise Co
Permanent postoffice address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Shipper, Per

Agent

C. P. Anderson

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd</i> <i>9/14/76</i> <i>ck # 91439</i>	8/31/76	4343	273.00		273.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

91439

1/2

INVOICE

(312) 786-0444

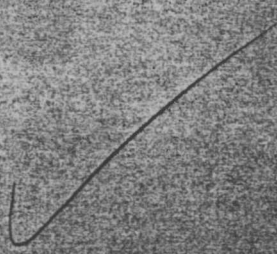
U. S. Drum Disposal Corp.P. O. BOX-27151 *414*~~RIVERDALE, ILLINOIS 60627~~*DOLTON, ILL. 60419*N^o **4343**DATE 8/31/76TO: ENTERPRISE PAINT MFG.

NET 10 DAYS

1191 So. Wheeling Rd.

CUSTOMER ORDER NO. _____

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/31/76	1998	78 drums @ 3.50 per drum (03521) 		\$273.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 1998

DATE

8/31
03521

HAULED FOR ENTERPRIZE PAINT

ADDRESS

2841 S. ASHLAND
CHIGO ILL.

78 full liquid Drum

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

J. J. [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Penol, or in Carbon, and retained by the Agent.

Shipper's No. **A 03521**

CARRIER:

Carrier's No.

RECEIVE: subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

19

From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

Destination

State

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
78	Full Liquid Dumps					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter			
	Brushes Per Item 33100 Sub. 1								

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

Charges

advanced: \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

1. PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	SEP 2 76	4,345	273.00		273.00
	Pd 9/20/76 ck # 917.12				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

91703

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX 27451-414

~~RIVERDALE, ILLINOIS 60627~~
DOLTON, ILL. 60419

No 4345

DATE 9/2/76

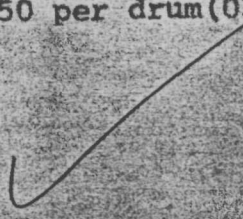
TO: ENTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-2-76	2005	78 drums @ 3.50 per drum (03594) 		\$273.00

LOADING TICKET

U. S. Drum Disposal Corp.

Nº 2005 0359.1 DATE 9/2/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S ASHLAND
CHICAGO ILL.
78 full liquid drums GALS.

LOADS CU. YDS.

OTHER 31/30 M.T. SCRAPS DR

SIGNATURE 3. Gray

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 03594**

CARRIER:

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Sept 2 19 76 From *Enterprise Co*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) under the contract agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

W S Green Disposal

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Quincy

State

Ill

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required			
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			
78	<i>Full Liquid Disposal</i> Applicators, Paint, Hand Roller Type					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			
	Brushes Per Item 33100 Sub. 1				31	<i>MT Scrap Disposal</i> Cartons Advertising Matter			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's freight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Mitchell

Charges advanced: \$

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd</i> <i>9/24/76</i> <i>CR # 91946</i>	SEP 7 76	4346	273.00		
	SEP 8 76	4350	234.50		507.50

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

91946

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX 27151 *414*~~RIVERDALE, ILLINOIS 60827~~
*DOLTON, ILL. 60419*N^o **4346**DATE *8-7-76*

TO: ENTERPRIDE PAINT MFG.

1191 So. Wheeling Rd.

WHEELING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-3-76	2006	78 drums @ 3.50 per drum (03646)		\$273.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 2006

DATE 9/3

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S. ASHLAND.
CHICAGO ILL.

_____ DRUMS _____ GALS. 03646

_____ LOADS _____ CU. YDS.

OTHER 78-55 GAL DRUM
DUMP

SIGNATURE 39

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

130

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon and all other requirements of Consolidated Freight Classification

(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 03646**

CARRIER: *Will Case*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Sept 3

19 76

From *Enterprise Co*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *US Disposal Corp*

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	78 Full Liquid Dumps Here Applicators, Paint, Hand Roller Type					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Brushes Per Item 33100 Sub. 1					Cartons Advertising Matter				

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether or not the carrier or shipper's vessel is a vessel of the United States.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper as being \$
Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

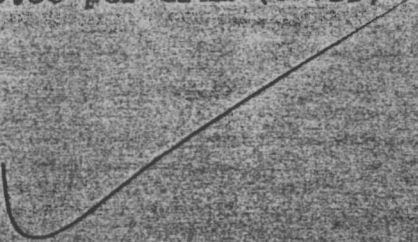
INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX-27151 *414*~~RIVERDALE, ILLINOIS 60627~~
*DALTON, ILL. 60419*N^o **4350**DATE **9-8-76**TO: **ENTERPRISE PAINT MFG.****1191 So. Wheeling Rd.****Wheeling, Illinois 60090**

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-7-76	2010	67 drum s @ 3.50 per drum (03711) 		\$234.50

LOADING TICKET
U. S. Drum Disposal Corp.

No 2010 03711 DATE 9/7/76

HAULED FOR ENTERPRIZE PAINT

ADDRESS Chicago ILL.

67 DRUMS Full Liquid Damp Drums GALS.

LOADS CU. YDS.

OTHER

SIGNATURE J. Gray

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 03711**

CARRIER: *Wellcall*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Sept 7 19 76 From *Enterprise Co*

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *U S Proposal*

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	<i>67 Full Liquid Dumpers</i> Applicators, Paint, Hand Roller Type					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Brushes Per Item 33100 Sub. 1					Cartons Advertising Matter				

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges advanced: \$

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd 9/30/76 ck # 92208</i>	SEP 13 76	4355	280.00		280.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

92208

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX-27451- 414
RIVERDALE, ILLINOIS 60627
DOLTON, ILL. 60419

No 4355

DATE 9-13-76

TO: ENTERPRISE PAINT MFG.

1191 So Wheeling Rd.

WHEELING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-11-76	2014	80 drums @ 3.50 per drum (03865)		\$280.00

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 2014

DATE 9-11-76

HAULED FOR Enterprise Paint

ADDRESS Chicago Ill. B/C 03865

80 DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER 10/20 gal. Scraps Mat

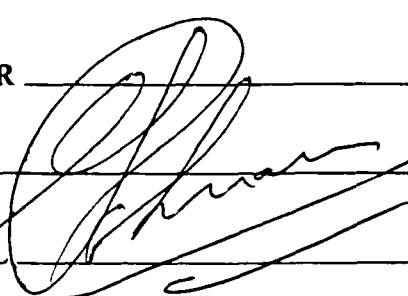
SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

A large, stylized handwritten signature in dark ink, likely belonging to a company representative, is written over the signature and arrival lines.

The fibre boxes used for this shipment conform to the specifications set forth in the box
mark certificate thereon and all other requirements of Consolidated Freight Classification

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. **A 03865**

CARRIER: *Willall*

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Sept 10 19 76

From

Enterprise

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U S Resposal Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Govt

State

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid, No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	<i>80 Full Liquid Drums</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	<i>10 Empty Scrap Drums</i>					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically and in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

M. Mitchell

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
<i>pd 10-8-76 chk # 92744</i>	9/28/76	4365	273.00		273.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

92744

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.P. O. BOX ~~27151~~ 414~~RIVERDALE, ILLINOIS 60627~~

DOLTON, ILL 60419

N^o 4365

DATE 9-20-76

TO: ENTERPRISE PAINT MFG.

1191 S. Wheeling Rd.

WHEELING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-24-76	2031	78 drums @ 3.50 per drum (04241)		273.00
				140

LOADING TICKET
U. S. Drum Disposal Corp.

Nº 2031 04241 DATE 9/24/76

HAULED FOR ENTERPRISE FILL

ADDRESS CHIPS FILL

78 full Liquid Dump DRS
DRUMS GALS.

LOADS CU. YDS.

OTHER _____

SIGNATURE Z. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box
maker's certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp, not a part of bill of
lading approved by the Interstate Commerce Commission)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

Shipper's No. **A 04241**

CARRIER: **Will Call**

Carrier's No.

2031

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608 Sept 24 19 76 From Enterprise Co.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **U. S Drum Disposal Corp**

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination **Gary** State **Ind** County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
78	Full Liquid Liquid	Dump	Drs			Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
DEPT. NO.					ORDER NO.					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Charges
advanced: \$

Enterprise Co.

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	SEP 30 76	4378	27650		27650
	<i>pd 10-18-76 ck # 93133</i>				

The Enterprise Companies

1191 SOUTH WHEELING ROAD
WHEELING, ILLINOIS 60090

93133

INVOICE

(312) 785-0444

U. S. Drum Disposal Corp.

P. O. BOX-27151 414

RIVERDALE, ILLINOIS 60627

DOLTON, ILL. 60419

No 4378

DATE 9-30-76

TO: ENTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

WHEELING, ILLINOIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-30-76	2034	79 drums @3.50 per drum(04379)		276.50

LOADING TICKET

U. S. Drum Disposal Corp.

04379

Nº 2034

DATE 9/30/76

HAULED FOR ENTERPRISE PAINT

ADDRESS CHICAGO ILL.

79 foil Liquoil Dump Drs.
DRUMS GALS.

LOADS CU. YDS.

OTHER 22/20 gal. M-T. SCRAP DRs

SIGNATURE 3. Gray

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

‡ (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the Agent.

Shipper's No. **A 04379**

CARRIER: *Willard*

Carrier's No. *2034*

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, Ill. 60608

Sept 30 19 76

From

Enterprise Co

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

U S Drum Disposal Corp

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY.)

Destination

Gary

State

Ind

County

Route

Delivering Carrier

Car Initial:

No.

NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO CAR)	CLASS OR RTE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				
	Drums, Paint, N.O.I. Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid, No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
<i>79</i>	<i>Full Liquid Drum Dr</i>					Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Per <i>20 2096 MT Gary Ind</i>
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DEPT. NO.

ORDER NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carried by shipper's agent.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

MA Mitchell

Enterprise Co

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

Enterprise Paint

09009

~~0900289~~

Paid

0850020

to Rail Highway 66 Route

Com of reports - Water from

(Vas L. Ath

Chuck Varava

376-9156

6/22/74